

2021 Q2 Quarterly Invoice
Hood County Hummers - AVA-0718
Submitted: 7/7/2021

ID: AVA-0718_2021q2-20210707-125848
Account: 11-AVA0718
Amount Due: \$157.50

American Volkssport Association, Inc.
1008 S Alamo St
San Antonio, TX 78210

For Office Use - | Prtcptr:110 | Sncn:4 ||

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Cleburne, TX - Historic & Park

116630 2021/Y1830 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

Glen Rose, TX - Historic

116629 2021/Y1340 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:17 nc:0 f+e3h:0 cpns:0	Participation >>	\$21.25

Granbury, TX - Historic

116632 2021/Y0382 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:81 nc:0 f+e3h:0 cpns:0	Participation >>	\$101.25

Stephenville, TX - The Texas Erath County Walk

116631 2021/Y0357 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0	Participation >>	\$8.75

Amount Due: \$157.50